

# **Campaign Finance Report**

AZ RIGHT TO LIFE PAC Committee #: 1203

Treasurer: Perron, Jinny

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### 2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 30, 2010

Reporting Period: January 1, 2010-May 31, 2010

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$575.40

Total Cash Receipts this Reporting Period: \$0.38

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$575.78

Report ID: 52627

#### Covers 01/01/2010 to 05/31/2010 Filed on 06/30/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.38	\$0.00	\$0.38	\$0.38
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.38	\$0.00	\$0.38	\$300.38

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

**June 30th Report** Covers 01/01/2010 to 05/31/2010

# Schedule R1 - Other receipts, interest & dividends

Schedule IVI - Other receipts, interest & dividends		Date	Amount	Cycle To Date	
Name:	PAYPAL		04/05/2010	\$0.38	\$0.38
Address:	2211 N 1st St, , San Jose, CA 95131			Cash	
Memo:	Test transfer to set-up payapl account				
Total of Other Receipts, Interest & Dividends		\$0.38			
Total of Refund	ds Given			\$0.00	
Net Total of Oth	her Receipts, Interest & Dividends			\$0.38	

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## **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/23/2000	\$999.00
WHITTEN PRINTERS		
Original Amount of Debt: \$999.00		
Original Transaction Date: 10/23/2000		
Debt Balance at End of Reporting Period		\$999.00
Total of Outstanding Debt Before Adjustments		\$999.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$999.00

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## Schedule L1 - Loans Made to This Committee

ltem	Date	Amount
Outstanding Loan Balance at Beginning of Period ARIZONA RIGHT TO LIFE - VENDOR	06/11/1999	\$50.00
Original Amount of Loan: \$50.00 Original Date of Loan: 06/11/1999		
Loan Balance at End of Reporting Period		\$50.00
Outstanding Loan Balance at Beginning of Period ARIZONA RIGHT TO LIFE - VENDOR	11/23/1999	\$240.00
Original Amount of Loan: \$240.00 Original Date of Loan: 11/23/1999		
Loan Balance at End of Reporting Period		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

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